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A CONTRACTOR OF THE PERSON OF

Assistants 2003 Jan. 3 Leokie J-B/ Food Book Jan. 5 Hang He Hamm Jan 7 MM Consult BUIGARA 1 23 MM Consult 4 9 Jahie J-B/ Food Book 66 Leokie V-B/ Food Book 71 Lewie V-B/ Mareby 93 Burun Wel. 916 K. Hoelen 224-29-0808 926 Simone 103 Varena Caids #1128 105 You am 647-40-3553 115 K. Hoelen 115 Lewie J-B	229069 236984 62500 182500 711053 30000 58921 15000 30000 30000 30000 30000 30000 30000 25000 30000 25000 30000 25000 30000 25000
12.30 MM Corontt	1525 00

Military Food Book

Expenses 2003

Film Developing Printing Scans

(Receipts attached)

Total: \$4630.00

INVOICE NO. E501244 356161611890 of Americas, N.Y. 10036 Eastside Office Downtown Office FAX NUMBER (212) 752-**399**3 (212) **227-476**7 MODERNAGE PHOTOGRAPHIC 649 LEXINGTON AVE SHIP HEW YORK, MY 10822 TO TINE 18:11 AM DATE 11/12/03 371069**693**358000 EXP DATE 0106 CARD TYPE AX TERMINAL # 0002VJ TRAN TYPE SALE PROMISED DAY AUTH CODE 595755 UPS C.W.R. MAIL FFD-FX RECORD # 903 CUSTOM CUSTOMA COLOR () COLOR UNIT RC **BC** TOTAL AMOUNT AMOUNT 359,22 20 SIGNATURE X 5 91.00 00 EV HASSELL I AGREE TO PAY ABOVE TOTAL AMOUNT ACCURDING TO CARD ISSUER AGREEMENT THANK YOU! PLEASE CONE AGATRI FULL PAPER SIZE DIGITAL **PRODUCTION** RETOUCHING **SET UP** DBORDER on all 8x10 **DUPES DIGITAL TRANS** COMM PROF **BLACK EDGE POSTCARDS** CONT SWG SWM **COPY NEGS** CLR B&W 5x7 8x10 10x12 NEG. SIZE 4x5 Sum LITHO NEGS. 4x5 8x10 MAT'L SUPPLIED: SAVE TO CD STRIPPING 5.00 Oθ CD'S _ HOTPRESS/TYPESET EMAIL/FTP MOUNTING SLIDES **RUSH 50% / 100%** TRANS _ * See post 145 for Specifics SUB-TOTAL ጉሶ NEGS. TRUCK / DELV / MAIL PRINTS_ TAXABLE SUB-TOTAL SPECIAL INSTRUCTIONS: SALES TAX Return Negs. TOTAL 0 File Negs.

E501244

NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

TOTAL PRINTS / DURES

Total Negs /Origs

Job #

NOTE: INDIPENMEE'S LIABILITY FOR THE INITERNAL FUNDISHED BY YOU TO INDIDENMAGE IS LIMITED. WHE MODERNACE DATE FROM FREADOM RITH THE MOTERNAS SCRAFTED BY YOU TO INCOMING SHAFTING ANY OF THESE TO MODERNAGE CONSTRUCTS YOUR ACCOUNTIES YOU ANY OF THESE MOTERALS DESIGNED BY ANY OF THESE MOTERNAS IS LIMITED BY THE CENTER BY THE ACCOUNT FOR ANY LOSS OF CROMANGE TO ANY OF THESE MOTERNAS IS LIMITED BY THE CENTER BY THE ACCOUNT FOR ANY LOSS OF CROMANGE TO ANY OF THESE MOTERNAS IS LIMITED BY THE CENTER BY THE ACCOUNT FOR ANY LOSS OF CROMANGE THAN ACCOUNT FOR ANY CONTROL OF THE CONTROL OF THE ACCOUNT FOR ANY CONTROL OF THE ACCOUNT FOR ACCOUNT FOR

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DEPOSIT

BAL. DUE

Paid in Advance

CS / CK / V-MC / AE

E657894

356161611880

NODERHAGE PHOTOGRAPHIC 649 LEXINGTON AVE NEW YORK, NY 10022

•		
٠	(212)	997-1800
•	(212)	997-1800 752-3993 227-4767
•	(212)	227-4767

1150 Ave. of Americas, N.Y. 10036
 Eastside Office
 Downtown Office
 FAX NUMBER

- (212) 859-4796

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SHIP

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TIHE 18:29 AM 55 886096 60 EXP DATE 8685	DATE 10/30/03 0 27169							
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TRAN TYPE SALE AUTH CODE 034026 RECORD # 003	,	C.W.R.	MAIL	FED-EX	UPS	PROMISED DAY	TIME A.M.	P.M.
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Hassell	_ VON				<u> </u>			
I AGREE TO PAY ABO	VE TOTAL ANOUNT	Special Developing	120	24 36		₽		<u> </u>
ACCORDING TO CARD	ISSUER AGREEMENT	4 x 5 / 8 x 10			<u> </u>			ļ
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BAL DUE

CS / CK / V-MC / AE

F657894

Eastside Office SHIP BILL TO TO 3561616111238 NOU 12 2003 AM10:05 NODERHAGE PHOTOGRAPHIC ADD 649 LEXTHOTON AVE NEW YORK, NY 18822 TUTE 09:30 AN ATTE PROMISED DAY 971869693359808 DATE 11/18/82 UPS LUPS FED-EX EMP DATE C.W.R. PHQ 0104 LAND TYPE AX COLOR GLOSSY CUSTOM COLOR! **AMOUNT** FERMINAL E 6882VJ CUSTOM PARI TOTAL PRICE SEMI MATTE GLOSSY SEMI TIME TYPE SALE AUTH CODE Dko865 施加加 F 00 21.00 21. HOUST 100,48 ∞ તીતીત c STORATURE Y 21.00 D. 00 OC 29 11.00 AAd: EV HASSELL I HOREE TO PAY ABOVE TOTAL HIGUIN SC 12. 12.50 STOODING TO CARD ISSUER AGREEMENT RETOUCHING SET UP IODUCTION THREE YOUR DIGITAL TRANS COMM **PROF** PES PLEASE COME AGAIN! **POSTCARDS** SWM SWG 8x10 10x12 B&W 4x5 5x7 JLR COPY Neus NEG. SIZE 8x10 LITHO NEGS. MAT'L SUPPLIED: SAVE TO CD $5.\infty$ STRIPPING CD'S HOTPRESS/TYPESET EMAIL/FJP MOUNTING SLIDES¹ # Brighten a bit for Detail SUB-TOTAL
IN Schiders faces > Best .THUCK/DELV/MAIL
Density Judgment TAXABLE SUB-TOTAL
* In color brighten colors a bit SALES TAX
* In color brighten colors a bit RUSH 50% / 100% TRANS SC NEGS. PRINTS. SPECIAL INSTRUCTIONS: Return Negs. File Negs. TOTAL PRINTS / DUPES Checked . **DEPOSIT** Spotted . Paid in Advance Job # Total Negs. BAL. DUE NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS CS / CK / V-MC / AE

E501347

NOTE: MODERNACE'S LIABILITY FOR THE INATERNAL FURNISHED BY YOU TO INCODENAGE IS LIMITED. HAVE NOODINGE DAZS JEEN PRECAUTION WITH THE WIRENAS SUBMITTED BY YOU TO INCODENAGE SIGNATURES OF A CENTS FOR ANY LOSS OF OR DANGE TO MY OF THESE MATERIALS IS LIMITED BY THE LESSED BY A FEW ACCOUNTS OF A CENTS FOR ANY LOSS OF OR DANGE TO MY OF THESE MATERIALS IS LIMITED BY THE LESSED BY A FEW ACCOUNTS OF A CENTS FOR ANY LOSS OF OR DANGE TO MY OF THESE MATERIALS LIST ON BOARDES IN COMPLECTION WITH THE STREET ONES OF A CENTS OF A CENTS FOR ALL SHOWS THE THE TO THE STREET ON A CENTS OF A CENTS

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KODERNAGE PHOTOGRAPHIC 649 LEXINGTON AVE NEW YORK, NY 18822



ENVOICE NO. E500562

1150 Ave. of Americas, N.Y. 10036
 Eastside Office
 Downtown Office
 FAX NUMBER

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710696935700 10 DATE 1184	5 <u>2</u>							<u></u>		1:30		
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IEG. SIZE 36m		D NEGS.	4x5	8x10	┪	-	-	107.12				+
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BLIDES	MOU	1411110							<u> </u>	JSH 50% / 100%	-38	
RANS	#	22							n.	SUB-TOTAL	30	60
NEGS 35nm		29							TOU	CK / DELV / MAIL	01	160
PRINTS		20										
SPECIAL INSTRUCTIONS:		13							IAXAI	BLE SUB-TOTAL	 	72
Return Negs.	'	•								SALES TAX	-	. ~ _
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Job #		Negs./Origs						Paid in Adv	/ance	DEPOSIT		
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HOTE: INCOMPLIANCES LIABILITY FOR THE MATERIAL REPRESENDED BY YOU TO INCOMPLANCE IS LIMITED. — WHE MCCEPANCE WAS EVENT PRECAUTION WITH THE MICHAEL SIZURITED BY YOU TO INCOMPLEE ITS SUBSCIDURES OF ACENTS FOR MY LOSS OF OR DAMAGE TO MY OF THESE MATERIALS IS LIMITED BY THE LESSED BIRD, THE ACTION HERE WAS EVENT FOR MY LOSS OF OR DAMAGE TO MY OF THESE MATERIALS IS LIMITED BY THE LESSED BIRD, THE ACTION HERE WAS EVENT FOR MY LOSS OF OR DAMAGE TO MY OF THESE MATERIALS IS LIMITED BY THE LESSED BIRD, THE ACTION HERE WAS EVENT FOR MY LOSS OF OR DAMAGE TO MY OF THESE MATERIALS BY LIMITED BY THESE BIRD, WITH THE BRIDGE BIRD, THE SECOND HERE WAS EVENT FOR MY LOSS OF OR DAMAGE TO MY OF THESE MATERIALS BY LIMITED BY THE MATERIALS BY ADMINISTRATION HERE WAS EVENT BY THE BIRD BY A LOSS OF THE BIRD BY A LOSS OF THE BIRD BY A LOSS OF THE BIRD BY THE BI E500562

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HODERNAGE PHOTOGR 649 LEXINGTON A NEW YORK, NY 10	3VE	• (212 • (212 • (212 • (212)	997-1800 752-3993 227-4767 869-4796			raphic Services	s Inc., • 11 • Do		ericas, N.Y. 10036		997-1800 752-3983 227-4787 869-4796
TIME 09:11 AM 371069693357 EXP DATE 1104 CARD TYPE AX	DATE 87/14/03 1882				10			,;	7.2003 ps 5		
TERMINAL # 0002VJ TRAN TYPE SALE AUTH CODE 501652											
RECORD # 801			C.W.,	₹	MAIL	FEC	D-EX	UPS	PROMISED		TIME 1:30
AMOUNT \$ 127.	5 8	RC SEMI	RC GLOSSY	CUSTOM	CUSTOM	COLOR SEMI	COLOR	TOTAL	UNIT		M. P.M.
5	My								PRICE		
SIGNATURE X - C								<u> </u>	 		
E VON HASSEI I ABREE TO PAY ABOVE TO	TAL AMOUNT	₹,	7 400	15	(,					 	
ACCORDING TO CARD ISSUE	R AGREEHENT		Sta					2	34.00	80	<u> </u>
THANK YOU! PLEASE CONE AG	AIR!		-							#	
FULL PAPER SIZE	June Horasson	\ \						-	 	 	
BORDER	DIGITAL	 	JCTION	RETOU		SET	' UP			 	+
BLACK EDGE	CONT	DUPES	 	ITAL TRA	NS	сомм	PROF			 	+
NEG. SIZE	COPY NEGS	01.0	SWG		SWM	POST	CARDS			<u> </u>	
<u> </u>	LITHO NEGS.	CLR 4x5	B&W	4x5	5x7	8x10	10x12				
MAT'L SUPPLIED:	STRIPPING		8x10								1
CD'S	HOTPRESS/TY	PESET			SA	WE TO C	D				_
EMAIL/FTPSLIDES	MOUNTING										
TRANS											
NEGS (2) UX5								RUSH	50% / 100%		
PRINTS	•								SUB-TOTAL	68	5
									DELV / MAIL		
SPECIAL INSTRUCTIONS:								TAXABLE	SUB-TOTAL	68	رص
Return Negs.									SALES TAX	5	61
File Negs.	TOTAL PRINTS / DI	UPES		OL 1				٠	TOTAL	77	61
Job #	Total Nogs./Origs.		2	_ Checke					DEPOSIT	<u>1></u>	1
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. =							v-Mil. /	- E	.c. (())		

E500042

NOTE: MODERNACE'S LIABILITY FOR THE MATERIAL PLINISHED BY YOU TO MODERNASE IS LIMITED. WHE MODERNACE PARS EVEN PRECAUTION WITH THE MATERIAL SUBMITIES BY YOU TO MODERNACE IS LIMITED.

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CS / CK / V-MC / AE

BAL. DUE

500205 INVOICE NO. E500205 HODERNAGE PHOTOGRAPHIC 649 LEXINGTON AVE ricas, N.Y. 10036 WEU YORK, NY 18922 SHIP 可能 运运 酬 DATE 07/31/03 TO 37±669693357682 . 300 F sw 3150 EXP DATE 1184 CARL TYPE AX TERRIBAL R GB82VJ THRE TYPE SALE SUTH PURE 521366 延門時間 893 C.W PROMISED DAY FED-EX UPS Alt(g)150.45 RC CUSTOM EMI GLOSS COLOM COLOR MATTE GLOSSY UNIT TOTAL PRICE AMOUNT EiSen-BE X E VON HASSELL 63 I AGREE TO PAY ABOVE TOTAL AMOUNT SULFICIENT TO CARD ISSUER AGREEMENT SO THANK YOU! PLEASE COME AGAIN SO ``` ``]|`SCAN FULL PAPER SIZE **IXI BORDER** DIGITAL PRODUCTION RETOUCHING SET UP BLACK EDGE DUPES DIGITAL TRANS COMM PROF CONT SWG EG. SIZE SWM **POSTCARDS** COPY NEGS CLR B&W 4x5 5x7 8x10 LITHO NEGS. 10x12 AT'L SUPPLIED: 8x10)'S _ STRIPPING SAVE TO CD IAIL/FTP HOTPRESS/TYPESET DES MOUNTING 3S RUSH 50% / 100% VTS. SUB-TOTAL 38 CIAL INSTRUCTIONS: TRUCK / DELV / MAIL TAXABLE SUB-TOTAL Return Negs. AFHEALERS) SALES TAX JOTAL PRINTS / DUPES TOTAL Checked Total Negs /Origs. NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS **DEPOSIT** Paid in Advance CS/CK/V-MC/AE BAL. DUE 00205

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356161611898 Eastside Office Downtown Office FAX NUMBER KODERNAGE PHOTOGRAPHIC 649 LEXINETON AVE BILL SHIP KEH YORK, HY 10022 TO TIME BY:55 AM **ADDRESS** DATE 86/16/03 371869693357862 EXP DATE 11ÿ4 CARD TYPE ĤΧ ATTENTION (212 TERRITAAL R 0082VJ TRAK TYPE SALE ' AUTH CODE 529995 PHONE 1 EXT. FED RECORD # 691 PARTIAL CUSTOM HOW CUSTOM COLOR MANY QN 2, 3, 4 SIZE SEMI GLOSSY SEMI MATTE SEMI AHOUKT \$ 130.30 **EICK-UP** MSNGR. REP. B X 10 SIGNATURE X TFLUSH E VON HASSELL 11 X 14 C EXACTLY I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT APPROX. 16 X 20 USE OWN JUDGMENT THANK YOU! cmt TFOR SUBJECT PLEASE COME AGAIN! **DUPES** COMM TFULL PAPER SIZE CONT SWG SWM **POSTCARDS** BORDER INTER NEGS. 4 X 5 8 X 10 BLACK EDGE COPY NEGS. 4 X 5 **BX 10** 10 X 12 11 X 14 NEG. SIZE B & W Negs. from Transp. or Color 4 X 5 5 X 7 8 X 10 LITHO NEGS. 4 X 5 **BX10** MAT'L SUPPLIED: STRIPPING / OPAQUING / RETOUCHING UX5 HOTPRESS / TYPESET MOUNTING trans. RUSH 50% / 100% * Use trans. as Color SUB-TOTAL Guidos. For Partfoli GRUCK/DELV/MAIL SPECIAL INSTRUCTIONS: Number Prints **TAXABLE SUB-TOTAL** Credit Stamp SALES TAX Return Negs. **TOTAL** File Negs. TOTAL PRINTS / DUPES DEPOSIT Paid in Advance Job # NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS CS / CK / V-MC / AE BAL. DUE

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Eastside Office
 Downtown Office
 FAX NUMBER

(212) 997-1800 (212) 752-3993 (212) 227-4767 (212) 869-4796

• Eastside Office • (212) 997-1800 • (212) 997-1800 • (212) 752-3993 • (212) 227-4767 • FAX NUMBER 11 7 2000 PM 1 (212) 869-4796

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TIME: 11:56 AN

HODERNAGE PHOTO SERVICE 649 LEXINGTON AVE **HEU YORK, HY 10022** (212) 752-3993

BATCH : 0246

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NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

SHIP

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CS / CK / V-MC / AE

DEPOSIT BAL. DUE

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•	(212)	752-3993
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•	(212)	869-4796

Eastside Office Downtown Office FAX NUMBER	• (212) 997-1800 • (212) 752-3993 • (212) 227-4767 • (212) 869-4796
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NOTE: MODERNAGE'S LUBRILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED. WHILE MODERNAGE USES DIRTY FROM IT HE WIFEWLS SUBMITTED BY YOU TO MODERNAGE, SUBMITTED BY YOU TO MODERNAGE, SUBMITTED BY YOU TO MODERNAGE, SUBMITTED BY YOU TO MODERNAGE IN SUBMITTED BY YOU TO MODERNAGE, SUBMITTED BY YOU TO MODERNAGE IN SUBMITTED BY YOU TO MODERNAGE, SUBMITTED BY YOU TO MODERNAGE IN SUBMITTED

577830 INVOICE NO. E 597830 TE: 02/24/03 TIME: 10:14 AM: MOSERHAGE PHOTO SERVICE 649 LEXINGTON AVE NEW YORK, NY 19022 SHIP H TO (212) 752-3993 BATCH : 0248 ERI: 1D ZJ1650\$93 COSHT # 5466632839886166 (PIDATE 1203 F #0 01855681 ROMISED DA C.W.R. JTH NO MAII 024105 FED-EX UPS AN TYPE SALE CUSTOM COLOR CUSTOM GLOSSY COLOR the TYPE SEMI UNIT MATTE TOTAL AMOUNT PRICE TOTA 50 OD I ACREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT 00 FREACHART AGREEMENT IF CREDIT VOUCHER) OD THANK YOU ΈS COMM PROF FOR COPY-MERCHANT BOTTOM COPY-CUSTOMER SWG SWM **POSTCARDS** INTER NEGO. 4 X 5 BLACK EDGE 8 X 10 COPY NEGS. 4 X 5 5 X 7 8 X 10 10 X 12 11 X 14 B & W Negs. from Transp. or Color 4 X 5 5 X-7 8 X 10 LITHO NEGS. SUPPLIED: 4 X 5 8 X 10 STRIPPING / OPAQUING / RETOUCHING HOTPRESS / TYPESET hrome MOUNTING From 4x5 - crop w/border RUSH 50% / 100% L INSTRUCTIONS: SUB-TOTAL 11 b TRUCK / DELV / MAIL iumber Prints TAXABLE SUB-TOTAL redit Stamp etum Negs. SALES TAX le Nega. TOTAL PRINTS / DUPES TOTAL Total Negs./Origs. DEPOSIT Spotted NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS Paid in Advance CS / CK / V-MC / AE BAL. DUE

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TIME: B9:29 AM DATE: 05/27/03 SHIP MODERNAGE PHOTO SERVICE ≕ TO **49B LEXINGTON AVE** NEW YORK MY 18822 212-752-3993 BATCH : 9316 ZJ1858\$81 TERN ID **全建筑等的特殊的** IJPS FED-EX ACCOUNT H MAIL C.W.R. 81147891 REF HO UNIT AMOUNT COLOR COLOR TOTAL CUSTOM CUSTOM PRICE AUTH HD RC SEMI GLOSSY MATTE SALE GLOSSY SEMI TRAN TYPE HIX CARD TYPE \$163.92 TOTAL HATE: UDX HASSELL/E SIGNATURE X... I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (HERCHANT AGREEMENT IF CREDIT VOUCHER) PROF COMM **POSTCARDS** SWM SWG THANK YOU 8 X 10 TOP COPY-HERCHANT BOTTOM COPY-CUSTOHER 11 X 14 10 X 12 8 X 10 5 X 7 8 X 10 5 X 7 B & W Negs. from Transp. or Color 4 X 5 NEG. SIZE 8 X 10 LITHO NEGS. STRIPPING / OPAQUING / RETOUCHING MAT'L SUPPLIED: HOTPRESS / TYPESET MOUNTING RUSH 50% / 100% Please Print-out New Cleaver thumbrail TRUCK / DELV / MAIL SPECIAL INSTRUCTIONS: TAXABLE SUB-TOTAL SALES TAX Number Prints TOTAL Credit Stamp 🗂 Return Negs. DEPOSIT TOTAL PRINTS / DUPES File Negs. Paid in Advance Spotted. BAL. DUE Total Negs./Origs. _ CS / CK / V-MC / AE NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

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INVOICE NO E656577 mødernage. 1150 Ave. of Ame Eastside Office Downtown Office FAX NUMBER 997-1800 752-3993 227-4767 Eastside Office Downtown Office FAX NUMBER 752-3993 227-4767 BILL SHIP TO TO **ADDRESS** ATTENTION TIME PROMISED DA PHONE EXT. MAIL FED-EX C.W.R. UPS P.N PARTIAL PO# ASA UNIT TOTAL AMOUNT FILM SIZE SIZE OR KIND PRICE QTY ON 2, 3, 4 PX **TMX** 120 TX PICK-UP MSNGR 35/24 Exp. PX **TMX** TX REP. PX TX **TMX** 35/36 Exp. MIGHT Special Developing 36 BE 120 24 Develop Only OVER 4x5/8x10 **Contact Only B&W** COLOR Cont. Sheet UNDER **Over Size** 17 x 14 16 x 20 **Quick Print** SPECIAL DEVELOPING 120 36 **KODAK** FUJI 24 E-6 **PUSH CLIP TEST** KODAK FUJI QUICK PRINT 5 x 7 6 x B **ENLARGEMENTS** FILM WAS: 8 x 12 8 x 10 CYER **FUJI PHOTO CD** UNDER **FOGGED** Glossy Matte 314 x 5 4 x 6, BLANK RUSH 50%/100% REMARKS: **SUB-TOTAL** Credit Stamp JRUCK/DELY/MAIL TAXABLE SUB-TOTAL Eleturn Negs **SALES TAX** File Negs. TOTAL Number Negs. NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

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597471 TIME: BAIRE P THATE: 01/06/03 MODERNAGE PHOTO SERVICE **698 LEXINGTON AVE.** SHIP HEW YORK, NY 18822 1155 1211 (212) 752-3993 . BATCH : 8199 ZJ1650#81 TERM ID ACCOUNT # 371069693357002 EXP DATE 9411 PROMISED DAY SEF HO 61906097 C.W.R. MAIL FED-EX UPS AUTE NO 589875 TRAN TYPE SALE CUSTOM COLOR, CUSTOM COLOR UNIT TOTAL AMOUNT SEMI SEMI GLOSSY MATTE SEMI : GLOSSY CARD TYPE AMX PRICE \$1391/17 TOTAL T/γ 17. SISHATURE X I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT CHERCHANT AGREEMENT IF CREDIT VOUCHER. THANK YOU **DUPES** COMM PROF TOP COPY-HERCHANT BOTTON COPY-CUSTOMER SWG **SWM POSTCARDS** INTER NEGS. 4 X 5 8 X 10 BLACK EDGE COPY NEGS. 4 X 5 5 X 7 **BX10** 10 X 12 11 X 14 NEG. SIZE B & W Negs. from Transp. or Color 4 X 5 5 X 7 **BX10** LITHO NEGS. 4 X 5 8 X 10 MAT'L SUPPLIED: STRIPPING / OPAQUING / RETOUCHING HOTPRESS / TYPESET MOUNTING RUSH 50% / 100% SUB-TOTAL SPECIAL INSTRUCTIONS: TRUCK / DELV / MAIL Number Prints TAXABLE SUB-TOTAL Credit Stamp SALES TAX Return Negs. TOTAL File Negs. **TOTAL PRINTS / DUPES** DEPOSIT Total Negs./Origs. Paid in Advance --NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS CS / CK / V-MC / AÉ BAL. DUE

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1150 Ave. of Americas, N.Y. 10036 Eastaide Office Downtown Office FAX NUMBER Eastside Office
 Downtown Office
 FAX NUMBER BILL SHIP TO TO **ADDRESS ATTENTION** PHONE PROMISED DAY EXT. C.W.R Wod MAIL FED-EX UPS PARTIAL HOW MANY EACH P.M BO ON 2, 3, 4 CUSTOM SIZE CUSTOM COLOR COLOR UNIT SEMI GLOSSY TOTAL SEMI MATTE GLOSSY AMOUNT PICK-UP PRICE MSNGR. 5×7 00 (NC REP. 8 X 10 FULL NEGATIVE 00 S **I**FLUSH 11 X 14 w C EXACTLY OD O APPROX. On - 1 αŠ വ 16 X 20 USE OWN JUDGMENT 71*0* FOR SUBJECT S $\alpha \nu$ **DUPES** COMM FULL PAPER SIZE PROF CONT SWG SWM **POSTCARDS** BORDER M- 1 INTER NEGS. 4 X 5 8 X 10 BLACK EDGE COPY NEGS. 4 X 5 5 X 7 8 X 10 10 X 12 11 X 14 NEG. SIZE B & W Negs. from Transp. or Color 4 X 5 5 X 7 8 X 10 LITHO NEGS. 4 X 5 8 X 10 MAT'L SUPPLIED: STRIPPING / OPAQUING / RETOUCHING HOTPRESS / TYPESET MOUNTING RUSH 50% / 100% SUB-TOTAL PECIAL INSTRUCTIONS: TRUCK / DELV / MAIL Number Prints TAXABLE SUB-TOTAL 087 GD Credit Stamp Return Negs. TÓTAL File Negs. TOTAL PRINTS / DUPES Checked 2003 DEPOSIT Total Negs./Origs. Spotted

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EXHIBIT U

Detailed Listing of Expenses for 2004

7-Aug-04 Copies/Promo Materials

\$669.43

Photo Prints 2004

16-Dec-04	\$56.30
4-Nov-04	\$35.81
10-Nov-04	\$115.14
5-Nov-04	\$39.41
3-Nov-04	\$17.10
29-Nov-04	\$47.74
13-Oct-04	\$41.52
19-Oct-04	\$30.94
28-Apr-04	\$161.24
4-Mar-04	\$376.39
	\$921.59

INVOICE NO. E504924

1150 Ave. of Americas, N.Y. 10036 Eastside Office Downtown Office

752-3993 227-4767 869-4796

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TO **ADDRESS** PROMISED DAY ATTENTION UPS FED-EX C.W.R. MAIL EXT. PHONE UNIT AMOUNT COLOR COLOR HOW CUSTOM CUSTOM TOTAL PRICE PARTIAL SIZE MATTE SEMI GLOSSY SEMI GLOSSY SEMI ON 2, 3, 4 EACH MSNGR. PICK-UP 5 X 7 REP. A 2001 910550 8 X 10] FULL NEGATINEV **□**\r\FLUSH 11 X 14 C 🗀 ÈXACTLY ١R APPROX. 16 X 20 USE OWN JUDGMENT FOR SUBJECT **SCAN** FULL PAPER SIZE RETOUCHING SET UP **PRODUCTION** DIGITAL PROF COMM BORDER DIGITAL TRANS DUPES BLACK EDGE **POSTCARDS** SWM SWG CONT 10x12 8x10 5x7 B&W 4x5 CLR COPY NEGS NEG. SIZE LITHO NEGS. 4x5 8x10 MAT'L SUPPLIED: SAVE TO CD STRIPPING CD'S HOTPRESS/TYPESET EMAIL/FTP_ MOUNTING RUSH 50% / 100% SLIDES _ SUB-TOTAL TRANS TRUCK / DELV / MAIL NEGS_ TAXABLE SUB-TOTAL PRINTS_ SALES TAX SPECIAL INSTRUCTIONS: **TOTAL** Return Negs. File Negs. TOTAL PRINTS / DUPES _____ Checked __ **DEPOSIT** Paid in Advance Spotted _ Total Negs./Origs. Job # BAL. DUE CS / CK / V-MC / AE NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS

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INVOICE NO. E504530 MODERNAGE 649 LEXINGTON AVE Eastside Office Downtown Office FAX NUMBER 9:2. 9:2. SHIP C01¹¹⁻¹⁰⁻⁰⁴ 09:34 TO 27079 PRINTS 7 \$15.74 } PRINIS T \$36.65 PRINTS 7 \$106.00 FRINIS EXT. T \$32.97 TIME C.W.R. 141 MAIL FED-EX · UPS nuc HOW 12: \$191.36 P.M RC CUSTOM SIZE CUSTOM COLOR COLOR SEMI GLOSSY 9/ÆX *16.5g MATTE SEMI TOTAL \$207. 86 = SEMI GLOSSY AMOUNT PRICE 5 X 7 8 X 10 11 X 14 O APPROX. 16 X 20 USE OWN JUDGMENT FOR SUBJECT SCAN FULL PAPER SIZE DIGITAL PRODUCTION BORDER RETOUCHING SET UP DUPES DIGITAL TRANS BLACK EDGE COMM PROF CONT SWG SWM **POSTCARDS** NEG. SIZE **COPY NEGS** CLR B&W 4x5 5x7 8x10 10x12 LITHO NEGS. 4x5 MAT'L SUPPLIED: 8x10 STRIPPING CD'S __ SAVE TO CD HOTPRESS/TYPESET EMAIL/FTP MOUNTING SLIDES _ TRANS _ RUSH 50% / 100% NEGS_ SUB-TOTAL PRINTS TRUCK/DELV/MAIL SPECIAL INSTRUCTIONS: TAXABLE SUB-TOTAL Return Negs. SALES TAX File Negs. TOTAL TOTAL PRINTS / DUPES ___ _ Checked _ lob # Total Negs./Origs. **DEPOSIT** Spotted __ NOT RESPONSIBLE FOR WORK LEFT OVER 30 DAYS Paid in Advance CS / CK / V-MC / AE BAL. DUE

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EC40702 MODERMAGE PHOTOGRAPHIC 649 LEXINGTON AVE NEW YORK, NY 10022 TERHIHALI.D.: HERCHANT #: 1150 Ave. of Americas, N.Y. 10036 Eastside Office Downtown Office SHIP 4ASSELE TO TOTAL \$41.52 CUSTOMER COPY HONE EXT. C.W.R. MAIL / UPS / FEDX RTIAL PO # TITLE ORDERED BY: PROMISED DAY TIME 2 MC <u>%.m/</u> P.M. PICK UP UNIT FILM SIZE SIZE OR KIND TOTAL AMOUNT PRICE QTY 120 TX PX **TMX** MIGHT 35/24 Exp. PX TX **TMX** BE evelop Only OVER 35/36 Exp. TX **TMX** PX ontact Only UNDER **Special Developing** 120 24 36 4 x 5 / 8 x 10 SPECIAL DEVELOPING Cont. Sheet B&W COLOR **Over Size** 11 x 14 16 x 20 EKTACHROME FUT CLIP TEST / O STAISHT FILM WAS: KODACOLOR **OVER** QUICK PRINT ENLARGEMENTS 5 x 7 6 x B UNDER 8 x 10 8 x 12 **FOGGED** BLANK 3½ x 5 4 x 6 Glossy Matte REMARKS: Credit Stamp RUSH 50%/100% 🗆 Return Negs. SUB-TOTAL TRUCK/DELV/MAIL ☐ File Negs. TAXABLE SUB-TOTAL

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50: 007 ASH NO 19521(E: 0 5060 1196: 08:50 Adim NO: 551750 SHIP TO TOTAL \$30.94 1.0824 CUSTOMER COPY 040.50 1143 PHO \$2.46 EXT. **1X1** C.W.R. MAIL / UPS / FEDX PART AMEX %3<u>ರ</u>್ಷ ೪೯ ORDERED BY: PROMISED DAY ON: Tues esse 9 R. ASA FILM SIZE SIZE OR KIND UNIT TOTAL QTY. AMOUNT PRICE 120 PX TX TMX MIGHT 35/24 Exp. PX ΒE TX **TMX** Develop Only OVER 35/36 Exp. PX TX TMX Contact Only UNDER Special Developing Quick Print 120 24 36 4 x 5 / 8 x 10 SPECIAL DEVELOPING Cont. Sheet B&W COLOR Over Size 11 x 14 16 x 20 **EKTACHROME CLIP TEST PUSH** FILM WAS: 29/10 QUICK PRINT ENLARGEMENTS KODACOLOR **OVER** 2.75 5 50 5 x 7 6 x 8 UNDER 8 x 10 8 x 12 **FOGGED** 12.99 12 Indise BLANK 3½ x 5 4 x 6 Glossy Matte 9.99 REMARKS: Credit Stamp RUSH 50%/100% Return Negs. SUB-TOTAL VF.

Section 1

Number Negs

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MOTE MODERNAGE'S LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED.

MALE VICTORIAL RESEARCH CONSTRUCTS FOOL AND CONTROL OF VICTORIAL RESEARCH FOR THE LIABILITY FOR THE MATERIAL FURNISHED BY YOU TO MODERNAGE IS LIMITED.

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NOTE: INSOCRIMACE'S LIABILITY FOR THE MATERIAL FLIBRISHED BY YOU TO INCOMPINACE IS LIBRITED. WHILE MODERNAS CIRCS PHERY PRECAUTION WITH INE MODERNAS SUBJECTED BY YOU TO MODERNAS. SHARTED BY YOU TO MODERNAS, SHARTED BY THE LESSES AND SHARE THAT MODERNAS SHARTED BY YOU TO MODERNAS SHARTED BY THE LESSES AND YOU BE EXCEPT OF \$100 SHARLED BY YOU.

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EXHIBIT W

Military Food Book

Expenses 2006

Copies of Entries in Ledger

Military Food Book

Expenses 2006

Expenses not elsewhere listed and documented in attached

\$6,267.21

September 14, 2006

Teresa Ramirez Portugal

\$1,000.00

Check #3128

Book Expenses

THE **REPTON** GROUP, LLC $\square\square$

October 6, 2006

3165 \$175,00

Alan J. Kaufman, Esq. 1212 Avenue of the Americas 18th Floor New York, NY 10036

Dear Alan:

Enclosed is a check for \$175.00 as per your e-mail of today.

Kind Regards,

Agostino von Hassell

Enclosures

399 Park Avenue, 26th Froom New York, N.Y. 10022 www.tnereptongroup.com

Ter (212) 750-0824 Fib. (212) 750-0831

REPTON OFFICES Washington, D.C. L. New Jersey, E. London, J.K. Ci. Esteril Portuga, 11 Sofia, Bulgaria 🗓 Amman, Jordan Subj:

RE: Fw: Weight and shipping IMPORTANT

Date:

10/6/2006 12:27:31 PM Eastern Standard Time

From:

alan@kaufmanpublaw.com

To:

AVonhassel@aol.com

Agostino: The agreement bases your royalty on net cash receipts and the cost of freight is a legitimate deduction in calculating net receipts. Call me if you need to discuss. Best, Alan. P. S. Please send a check for \$175. which is one half hour of my discounted rate of \$350, per hour.

Alan J. Kaufman, Esq. 1212 Avenue of the Americas 18th Floor New York, NY 10036

Telephone: 212 391-2800 Fax: 212 944-6600

E-mail: gian@kaufmanpublaw.com Website: http://www.kaufmanpublaw.com/

From: AVonhassel@aol.com [mailto:AVonhassel@aol.com]

Sent: Friday, October 06, 2006 11:45 AM

To: alan@kaufmanpublaw.com

Subject: Re: Fw: Weight and shipping IMPORTANT

I sent the agreement earlier but the contract is attached again

By the way...this book was reviwed this past weekend in THE WALL STREET JOURNAL...copy of the review is attached

Agostino von Hassell The Repton Group LLC 399 Park Avenue 26th Floor New York, New York 10022

http://www.thereptongroup.com/

Telephone: 212-750-0824

Telephone: 212-318-7700 Extension 56604

Fax: 212-750-0831 CELL: 917-589-8009

CHARGE TO: STREET STREET STREET STREET CITY CITY DATE OF OADER CUST. PURCHASE ORDER NO. SALESMAN SHIP VIA STREET STREET CONS. AFFAIRS 1000/20022 RECEIVED BY:	Camera Land	575 Lexington Avenue New York, NY 10022 (212) 753-5128 (212) 753-5385 Fax: (212) 688-3782	(XX)
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